

Purchase Order Receipt Listing

Monday, February 06, 2017 12:57:02 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35090 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-LA1001 Laird Plastics Canada Inc.											
PO35090	1		MMAKRO177-FC-01 sf		2/6/2017	2/6/2017	480.0000	\$11.86	0.0000	0	\$5,692.28
CAD	No		Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	sf	480.0000	PLOU01		\$5,692.28	0.0000	0	
			m136761								
	2		71401-45		2/6/2017	2/6/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m136761								

Total Received Quantity: 481.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$5,692.27
Total Balance Due Quantity: 0.0000

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 6242705-000 SO

BRANCH/PLANT: 60

ORDER DATE: 01/26/17

Sold To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

2/02/17 14:05:36

Page 1 of 1
Pick List
Related P.O.

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
01/26/17				Prepaid and Add		Net 30 Days		C OF C REQUIRED		35090		MICHAEL LANTHIER - Ottawa	
LINE NO.	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION		LOCATION	LOT						
1.000	Ordered 15 Shipped 15	EA	900120	POLYCARBONATE CLEAR .177 x 48 x 96 Makrolon PC CL			6242705						
<div style="text-align: right; font-size: 2em; transform: rotate(-15deg);"> 8014-02-10 </div>													
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight LBS		BY		DATE					

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE


Sold To	Dart Aerospace
Date	2/2/2017
Your Purchase Order Number	35090
Line Number the Item is on	1
Quantity	15
Description of Item	.177 x 48 x 96 Makrolon FC Clear
Manufactured By	Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 	(print) Mike Lanthier
(sign)	(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MMAKR0177-FC-01

PO / BATCH NO.: PO 35090/M 136761

DATE: 17-03-16

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 0.177

QUANTITY RECEIVED: 15 x 4x8

THICKNESS RECEIVED: 0.178

QUANTITY INSPECTED: 15 x 4x8

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>PO # 35090</u>
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 38 9-00</u> DATE: <u>MAR 16 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35090

Purchase Order Date 1/26/2017

PO Print Date 1/26/2017

Page Number 1 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 26 2017

E-MAILED

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MMAKRO177-FC-01	Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	2/6/2017 Yes 2/6/2017	FN	480.00 sf	\$15.43	\$7,407.00

MATERIAL CERTIFICATION REQUIRED
NO MILL SPEC'S (M DWG) HAVE BEEN CREATED FOR THIS ORDER SEE ENG.

						Line Total:	\$7,407.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/6/2017	1.00		\$0.00	\$0.00
		Procurement Quality Clauses	No 2/6/2017				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

1/26/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO35090

Purchase Order Date 1/26/2017

PO Print Date 1/26/2017

Page Number 2 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613 247 9518

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$7,407.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/26/2017